

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ANTON J BALAJA JR
DIANE M BALAJA

CASE NO. 07 B 04258

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6171 SSN XXX-XX-5784

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/10/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 02/29/2008.
3. The Debtor paid a total of \$ 3645.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1942.96	.00	1034.21
AFNI	UNSECURED	NOT FILED	.00	.00
AMB ANESTHESIOLOGISTS OF	UNSECURED	103.93	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
ATHLETIC & THERAPEUTIC I	UNSECURED	800.00	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CENTRAL PROFESSIONAL GRO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	250.00	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
DUPAGE VALLEY PAIN SPECI	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
EDWARDS WOMEN CTR FOR HE	UNSECURED	NOT FILED	.00	.00
ELSY DEVASSY MD	UNSECURED	NOT FILED	.00	.00
FINANCIAL CONTROL SYSTEM	UNSECURED	207.00	.00	.00
FINANCIAL CONTROL SYSTEM	UNSECURED	83.60	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	283.58	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
M&M ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEIJER	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
MAGES & PRICE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	385.54	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	1942.96	2113.65	.00	4056.61
PRINCIPAL PAID	.00	1034.21	.00	.00	1034.21
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	1034.21	.00	.00	1034.21
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	3000.00
and was paid \$ 500.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 110.79 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE